

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL – Home Department – Payment of Rs.10,843/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Vehicles of the Officers and Staff of Home Department for the month of October, 2008 – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2231

Dated:25-11-2008.

Read:

From the District Manager, APSCSCL, Civil Supplies Bhavan, Hyderabad Letter No.APSCSCL/PB/October/2008, dated 1-11-2008.

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ORDER :

Sanction is hereby accorded for payment of Rs.10,843/- (Rupees Ten thousand Eight hundred and Forty Three only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the vehicles No.AP-9AL-6624 of Principal Secretary to Government (AJP) and other Office vehicles Nos.AP-9F 9963 and AP-9E-9238 (Auto) of Home Department for the month of October, 2008.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.

3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Somajiguda, Hyderabad.

4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.S.SRINIVASA RAO  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The DM, APSCSCL, Hyd.  
The Home (OP-II-Claims) Department.  
Copy to the Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER